

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल-बक्सर**

पत्रांक:- 2094....., बक्सर/
प्रेषक ,

दिनांक:- 10/08/2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बक्सर।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण,
बुद्ध मार्ग, पटना

विषय :- मुख्यमंत्री ग्राम सम्पर्क योजना (GEN) मद अंतर्गत राशि की
अधियाचना के संबंध में।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमंडल अंतर्गत मुख्यमंत्री
ग्राम सम्पर्क योजना (GEN) में चल विपन्न के भुगतान हेतु राशि की आवश्यकता है
जिसका अधियाचना प्रपत्र के साथ संलग्न कर भेजा जा रहा है।

अधियाचित राशि उपलब्ध कराने की कृपा की जाए ताकि कराये गये
कार्यों का भुगतान किया जा सके।

अनु०:- यथावत्।

विश्वासभाजन


10-08-2021

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बक्सर



ग्रामीण कार्य विभाग
Rural Works Department, Govt of Bihar

MMGSY (GEN) Allotment Requisition Format

Name of Division: R.W.D. (w) Div. Buxar

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction			Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
				Length (in Km.)	5.	6.	Main Work	Maintenance					
1.	2.	3.	4.				7.	8.	9.	10.	11.	12.	13.
1	2019-20	Mhavar shan chades path to Harijan tola	Gouri Shankar Upadhyay	1.032		77.46100	68.95738	3.31771	54.42188	54.42188	63.62819	9.20631	
2	2019-20	Kharakpur path to Dewariyan	Satish Kumar Singh	0.768		62.24600	53.77818	3.37666	37.53860	37.53860	39.50961	1.97101	
3	2018-19	Karna Road To Diliya Fall tak	M/S Shivam Enterprises	1.510		104.89000	78.58290	6.01888	68.05448	68.05448	79.58803	11.53355	
4	2019-20	SSmri Rajpur Mukhy Path to Bhicbhuk Ke Dera tak	Ashutosh Kumar	1.300		88.14000	73.72976	4.96774	28.17690	28.17690	71.26185	43.08495	
5	2019-20	Chausa Dhansoi Road to Udaypur brahamschan tak	Binay Kumar	0.650		47.11200	43.29569	2.27737	43.49689	43.49689	45.10838	1.81269	
6	2019-20	Dewashapur road to Atrauna mahadalit tola	M/S BHAAVYA CONSTRUCTION .PROP.: RAKESH KUMAR	1.580		111.84200	100.35528	6.75422	83.37571	83.37571	100.32425	16.94854	
7	2019-20	Jaso nadaon path se dewmuni yadav ke ghar se to umachankar thakur ke gunti tak	Dilip Singh	2.250		161.41000	137.37704	9.36253	87.38806	87.38806	135.55205	48.16399	
8	2019-20	T06 to thagni ke dera tak	M/S Ram Chhabila Rai	2.650		199.70600	176.15492	7.62560	47.21819	47.21819	82.82605	35.60786	
9	2020-21	Sangraon Mangrao Nahar Pul To Kajaria Brahman (Nahar Seva Path)	M/S Vinod Kumar Mishra	1.050		76.73200	52.05417	3.82413	5.33854	5.33854	46.90942	41.57068	
10	2020-21	Dhansoi Dinara Road To Pathkhauliya Bihra Tola	M/S Vinod Kumar Mishra	0.942		80.69200	55.91415	2.83121	4.70716	4.70716	49.05428	44.34712	
11	2019-20	Buxar Dhansoi Road Karanjua Dera se Harijan Toli to Baldeva Harijan Toli	Santosh Kumar Chaubey	1.050		76.23000	35.93235	2.20543	4.57138	4.57138	25.39658	20.82520	
12	2019-20	T01 to Jagdishpur path tak	Rahul Kumar Yadav	0.371		31.48400	26.58755	0.36744	4.74707	4.74707	26.37262	21.62555	
13	2019-20	Buxar ara main road se to yadav tola pravin lal ke ghar	M/S Progressive Construction, Prop-	0.680		51.65600	43.79627	3.00472	34.17104	34.17104	43.21614	9.04510	
			Total :-									305.74275	

[Signature]
10/08/21
Divisional Accounts Officer
RWD (w) Div. Buxar

[Signature]
10.08.2021
Executive Engineer
RWD (w) Div. Buxar

FORM GFR 19-A
(SEE Government of India's Decision (I) below Rule-150)
Form of Utilisation Certificate upto the month of August 21

MMGSY (GEN)

PIU - RWD (W), Div.- Buxar

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
1	Construction of Rural Roads under M.M.G.S.Y (GEN)	Lt. No.- 163we, dt.- 13.07.2018 & Lt. No.- 78we, dt.- 05.06.2021 (CFMS)	2744.72101 + 1495.44906 = 4240.17007	Certified that out of Rs. 4240.17007 lacs received during the years in favour of Ex. Engineer, RWD (W), Div.- Buxar, Bihar, a sum of Rs 4225.68169 lacs has been utilized for the purpose of M.M.G.S.Y(GEN) Schemes as given in the margin for which it was sanctioned and that the balance of Rs 14.48838 lacs remaining unutilized at the end of the period under
Total -				

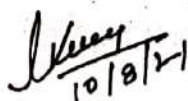
2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Supertending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Supertending Engineer.
- Construction materials have been tested
- Measurements have been recorded in the MBs and test check conducted by the Assistant.
- All other codal formalities have been observed.

3 **Physical Progress achieved :-**

- Construction of Road works
- Construction of CD works


10/08/21

D.A.O.
R.W.D. (W) Div. Buxar


10.08.2021

Executive Engineer
R.W.D. (W) Div. Buxar